

Receiving Report

Date: 17-01-16

Batch No: B66615

Supplier: Tempo

Dart P/O: 34401

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34401

Purchase Order Date 11/22/2016 1:59:21 PM
PO Print Date 12/16/2016

Page Number 1 of 2

Order From :

TEMPO AEROSPACE INC.
205 FENMAR DR.
TORONTO, ON M9L 2X4
CA

VC-TEM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REMAILED

REVISED

Contact Name
Vendor Phone 416 746 2233

Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	71400-11	DEF-23377-1-N-1GKT AQUA GREEN PRIMER	1/13/2017 Yes 1/13/2017		4.00 Each	\$570.80	\$2,283.20

Line Total: \$2,283.20

Deliver To: ANDY

3	71400-11	4500-P-23Y YELLOW PRIMER	1/13/2017 Yes 1/13/2017		6.00 Each	\$133.91	\$803.46
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF
LIFE REQUIRED AT RECEIPT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP17-01-16

Line Total: \$803.46

Deliver To: ANDY

PO Instructions: PLEASE SHIP PUROLATOR:
ACCT: 7684382

Note:

12/16/2016



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip



Printed By : 034A Print No. : 2

Print Date : Jan-13-2017 12:55 PM

No. 37165

Pg:1/2

Ship To : [1]

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

For : Account No. [DARTAS]

Dart Aerospace Ltd.
Attn: Chantal Lovoie, Buyer
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Tel. : (613) 632-9577
Fax : (613) 632-1053

S.O. No. : 17325	Our Ref :	Domestic AWB :
Cust P.O. : PO34401	Your Ref :	Int'l AWB :
Picked On : Jan-13-2017	Trans Mode : GROUND	Origin :
Shipped On : Jan-13-2017	Req. Docs : CC	Transport :
Ship Via : PUROLATOR GROUND	Lic No. :	Nationality :
Incoterms : FREE CARRIER	Expires :	Trip/Flight :
Terms : NET 30		
Ship Via Acct. : PUROLATOR GROUND Account No. 7684382		
Our Contact : House Account		

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
1	DEF-23377-1-N-1GKT ✓ Aqua Green, Chrome Free Epoxy Primer Spec1: MIL-PRF-23377K Ty.I CL.N	4 ✓	4 ✓ KT		(In Box:e) (Qty 2 in Pkg:a) (In Box:e) (Qty 2 in Pkg:b)
2	DEF-02GN084 ✓ BASE: Aqua Green Chromate Free Epoxy Primer Spec1: MIL-PRF-23377K TY I CL.N Batch #: 112562 LINE VOLUME: [ML] 1,360.000	4 ✓	4 ✓ GC		
3	DEF-02GN084CAT ✓ CURE: Aqua Green Epoxy Primer Spec1: MIL-PRF-23377K TY I CL.N Batch #: 112563 LINE VOLUME: [ML] 3,788.000	4 ✓	4 ✓ QC		
4	4500-P-23Y ✓ Yellow Epoxy Primer Spec1: BAMS 565-001 RvD GrA Cat1 Ty1	6 ✓	6 ✓ KT		(In Box:e) (Qty 2 in Pkg:c) (In Box:e) (Qty 2 in Pkg:d) (In Box:e) (Qty 2 in Pkg:e)
5	4500-PB-23Y-BG ✓ BASE: Yellow Epoxy Primer Batch #: 19240 LINE WEIGHT: [KG] 33.420 LINE VOLUME: [ML] 22,716.000	6 ✓	6 ✓ GC		
6	4500-C-23	6 ✓	6 ✓ GC		

SP17-01-16



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip



Pick Ticket No. 37165 Page :2/2

Trans Mode : GROUND
Req. Docs : CC

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
	<p>HARDENER: Epoxy Batch #: 18927 LINE WEIGHT: [KG] 19.800 LINE VOLUME: [ML] 22,716.000</p> <p>STATEMENT OF CONFORMITY: Tempo certifies that the whole of the material listed above have been inspected and tested and conforms to the drawings and/or specifications listed on the Certificate of Conformance.</p> <p>For a DANGEROUS GOODS EMERGENCY, call Canutec at the 24 hours number (613) 996-6666 / Pour une MARCHANDISES DANGEREUSES URGENCE, appeler Canutec au nombre de 24 heures (613) 996-6666</p>				
Box No.	Box(es) Type / Description Dimension Type [CM]	Gross Weight [KG]	Net Weight [KG]		Box(es) ID
1	4X1 Double Walled Brown Box ✓ L 14.750 x W 14.500 x H 8.250	0.000	0.000		a
2	4X1 Double Walled Brown Box ✓ L 14.750 x W 14.500 x H 8.250	0.000	0.000		b
3	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250	0.000	0.000		c
4	4X1 Double Walled Brown Box ✓ L 14.750 x W 14.500 x H 8.250	0.000	0.000		d
5	4X1 Double Walled Brown Box ✓ L 14.750 x W 14.500 x H 8.250	0.000	0.000		e

Picked By :

Natasha Pisegna, INSIDE SALES/CUSTOMER



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Certificate of Conformance



Print Date : Jan-13-2017 12:55 PM

Printed By : 034A Print No. : 1

Your P.O.: PO34401	No. : 216810	Pg:1/2
Sold To : Account No. [DARTAS]	Shipped To :	
Dart Aerospace Ltd. Attn: Chantal Lovoie, Buyer 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Tel. : (613) 632-9577 Fax : (613) 632-1053	Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Tel. : 613.632.3336 Fax : 613.632.4443	

Line	P/N & Description	Qty Ordered	Shipped	Unit Sell Price	Amount
1	DEF-23377-1-N-1GKT Aqua Green, Chrome Free Epoxy Primer Priority [P3]: P3 - Regular ASAP Spec1: MIL-PRF-23377K Ty.I CL.N	4 KT	4 (Qty. Back 0)		
2	DEF-02GN084 BASE: Aqua Green Chromate Free Epoxy Primer Pick Ticket / Packing Slip No. : 37165 Priority [P3]: P3 - Regular ASAP Spec1: MIL-PRF-23377K TY I CL.N Batch #: 112562 MFG: (DEF614) PRC-DeSoto International, Inc. Mfg Date: Nov-30-2016 Shelf Life Expiration: Nov-30-2017 LINE VOLUME: [ML] 11,360.000	4 GC	4 (Qty. Back 0)		
3	DEF-02GN084CAT CURE: Aqua Green Epoxy Primer Pick Ticket / Packing Slip No. : 37165 Priority [P3]: P3 - Regular ASAP Spec1: MIL-PRF-23377K TY I CL.N Batch #: 112563 MFG: (DEF614) PRC-DeSoto International, Inc. Mfg Date: Nov-30-2016 Shelf Life Expiration: Nov-30-2017 LINE VOLUME: [ML] 3,788.000	4 QC	4 (Qty. Back 0)		
4	4500-P-23Y Yellow Epoxy Primer Priority [P3]: P3 - Regular ASAP Spec1: BAMS 565-001 RvD GrA Cat1 Ty1 MFG: (TEM2233) TEMPO AEROSPACE INC	6 KT	6 (Qty. Back 0)		

STATEMENT OF CONFORMITY:

I certify that the whole of the material listed above has been inspected and tested and conforms to the drawings and/or specifications quoted on, or referenced by your Purchase Order.

Abbreviations:

FS = Federal Standard 595C

Continued on next page...



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Certificate of Conformance



Sales Invoice No. 216810 Page:2/2

Line	P/N & Description	Qty Ordered	Shipped	Unit Sell Price	Amount
5	Same bases different catalyst 4500-PB-23Y-BG BASE: Yellow Epoxy Primer Pick Ticket / Packing Slip No. : 37165 Priority [P3]: P3 - Regular ASAP Batch #: 19240 Cat Batch#: 18927 MFG: (TEM2233) TEMPO AEROSPACE INC Mfg Date: Nov-09-2016 Shelf Life Expiration: Nov-09-2018 LINE WEIGHT: [KG] 33.420 LINE VOLUME: [ML] 22,716.000	6	GC	6 (Qty. Back 0)	
6	4500-C-23 HARDENER: Epoxy Pick Ticket / Packing Slip No. : 37165 Priority [P3]: P3 - Regular ASAP Batch #: 18927 MFG: (TEM2233) TEMPO AEROSPACE INC Mfg Date: Jul-29-2016 Shelf Life Expiration: Aug-28-2018 LINE WEIGHT: [KG] 19.800 LINE VOLUME: [ML] 22,716.000	6	GC	6 (Qty. Back 0)	

STATEMENT OF CONFORMITY:

I certify that the whole of the material listed above has been inspected and tested and conforms to the drawings and/or specifications quoted on, or referenced by your Purchase Order.

Abbreviations:

FS = Federal Standard 595C



Zuneera Zaheer, Chemist, QA Manager

PRC-DeSoto International, Inc.

Certificate of Conformance

Pick List: P480094

PPG Aerospace - Deft
17451 VON KARMAN AVE, IRVINE,
CA 92614-6295
Phone No.: (800) 544-3338 or
(949) 474-0400

Cust No. 771015
Bill-To: 771015B07
PPG AEROSPACE-ASC CANADA
Do not mail invoices:
aerospace_apinvoices@ppg.com
CA 91342 USA

Branch: BINT
Sales Order No.: S 26926
Total Cartons: .00

Customer P.O. TC58717

Ship-To: 7710150955
TEMPO AEROSPACE, INC.
205 FENMAR DRIVE
TORONTO, ON M9L 2X4 CANADA
Phone:

Contract/Credit Auth
Number: CUSTOMER PO # 305985
Mark For: NO EEI FTR 30.36
CODE: 3208.90.0000
MANITOULIN COLLECT# 0064671
BROKER: LIVINGSTON INC.
ASC-CANADA'S 1042-6994-0(DUTIES AND TAXES)

Remarks: TYPE: STDEAR/COLLECT/UC-D

Order Date	Ship Date	Terms	Freight Terms	Via	Service Rep	
12/21/2016	01/06/2017	Net 30 Days	Freight Collect	Freight Forwarder	AllisaV	
Line	Order Qty	Product	Description / Reference Number	UOM	Pick Qty	No of Cartons

Expiration date of Kit is based on the date of manufacture of Base component or date of repack for Touch-up Kits.

1	4	02GN084 GK	8010-01-555-3381 MIL-PRF-23377K, TY I, CL N, GALLON KIT 8010-01-555-3381 MIL-PRF-23377K (MIL-PRF-23377J), TYPE I, CLASS N, GALLON KIT; SPTMRA01 GRADE A & B P/N: DE02GN084XMPY22K CUSTOMER P/N DEF-02GN084	EA	4
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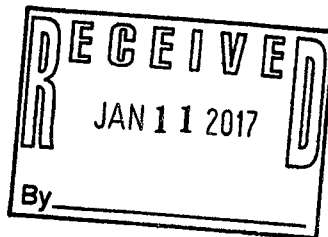
Lot Number:

112562/112563

4

DOM: November 2016DOE: 11/17 DOM of Repack: DOE of Repack:

Total Cartons: .00



Picked By:

Checked By:

1

12/22/2016

PPG Aerospace/PRC DeSoto International certifies that the above materials have been manufactured, tested and conforms to all requirements in accordance with applicable specifications. All test data pertaining to batch acceptance requirements defined by the specification for this material is on file and available for inspection upon request. For Non-US PPG Customers, we can only offer Technical Data/Test Reports for any ITAR or EAR restricted specifications with valid US export authorization

Christopher Tafel

Christopher Tafel - Quality Assurance Specialist

Test Report for MIL-PRF-23377K, Type I, Class N
Cross referencing Honeywell spec MCS9053 Rev P, Type 1, Class 2, Grade 1

FED STD 595 Color: Green Primer Date: 11/9/2016
Deft Code, Base: 02GN084 Deft Code, Catalyst: 02GN084 CAT
Batch No., Base: 112562 Batch No., Catalyst: 112563
Customer:
Contract/PO Number:

TEST REQUIREMENTS	TEST RESULTS
Composition (3.4) Lead metal or compounds Incidental Cadmium and compounds Chromium Content (3.4.1.3) [class N only] \leq 5 ppm Volatile Content (3.4.2) - 340 G/L maximum	<0.05% by weight < 1 ppm \leq 5 ppm 302
Physical Component Properties (3.5) Fineness of Grind (3.5.1) - 5 min Condition in Container (3.5.2)	5 Conforms
Physical Admixed Properties (3.6) Color (3.6.1) Odor (3.6.2) Viscosity (3.6.3), Admixed - 40" max in #4 Ford Cup Pot Life (3.6.4), After 4 hrs. 70" max in #4 Ford Cup	Conforms for Type Characteristic 19.44 23.88
Physical Film Properties (3.7) Surface Appearance (3.7.1) Drying Time (3.7.2) 1. Tack Free, 5 hours maximum 2. Dry-Hard, 8 hours maximum Lifting (3.7.3) Adhesion (3.7.4), in water 24 hrs @ room temp Flexibility (3.7.5) 10% minimum, GE Impacter	No Abnormalities 5 Hours 8 Hours No Lifting No Peeling 10%
Resistance Properties (3.8) Water Resistance (3.8.1) 4 days @ 120 deg F Solvent Resistance (3.8.3) min 25 double MEK rubs Fluid Resistance (3.8.4) 1. MIL-PRF-23699, 24 hours @ 250 deg F. 2. MIL-PRF-83282, 24 hours @ 150 deg F.	No Deficiency >25 MEK rubs No Deficiency No Deficiency
Working Properties (3.9) Mixing and Dilution (3.9.1) Application (3.9.2)	No Separation No Sags or Runs

I certify that these test were performed in accordance with the specification test procedure and that the test results in this report as submitted are true, valid and represent required for the above mentioned batch numbers.

RoseMary Puhr
Quality Control, Signature on File

PRC-DeSoto International, Inc., 17451 Von Karman Ave., Irvine, CA 92614